

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

[Refresh Page](#)
[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier: OKCPS YR 5

471 Application Number: 315578 **Funding Year:** 07/01/2002 - 06/30/2003 **Billed Entity Number:** 139831

Name: OKLAHOMA CITY SCHOOL DIST I-89

Address: 900 N KLEIN AVE

City: OKLAHOMA CITY **State:** OK **Zip:** 73106 7036

Phone: 405-297-6522 **Ext:**

Fax: 405-297-6548

E-mail: sdfinch@okcps.org

Contact Name: Steve Finch

Address: 900 N KLEIN AVE

City: OKLAHOMA CITY **State:** OK **Zip:** 73106 7036

Contact Phone: 405-297-6430 **Ext:**

Contact Fax: 405-297-6773 **Ext:**

E-mail: ljcraig@okcps.org

Contact Mode: EMAIL

Alternate Contact Info.:

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 40313

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	1613
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	0	98
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	356/1MB	TP25
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	N/A	N/A
f. Direct connections to the Internet: How many before and after your order?	2000	11000
g. Direct connections to the Internet: Highest speed before and after your order?	1MB	10MB
h. Internet access(for schools): How many rooms have Internet access before and	312	1613

Exhibit No. 12

after your order?		
j. Internet Access: How many computers (or other devices) with internet access before and after your order?	2000	11000

Block 4: Worksheets

Worksheet A No: 385033 Student Count: 40313

Weighted Product (Sum. Column 8): 33663.9

Shared Discount: 84%

1. School Name: ADAMS ELEMENTARY SCHOOL
 2. Entity Number: 83807 3. Rural/Urban: Urban
 4. Student Count: 499 5. NSLP Students: 467 6. NSLP Students/Students: 93.587%
 7. Discount: 90% 8. Weighted Product: 449.1

1. School Name: ALTERNATIVE MIDDLE SCHOOL
 2. Entity Number: 83776 3. Rural/Urban: Urban
 4. Student Count: 37 5. NSLP Students: 37 6. NSLP Students/Students: 100.000%
 7. Discount: 90% 8. Weighted Product: 33.3

1. School Name: ARTHUR ELEMENTARY SCHOOL
 2. Entity Number: 83810 3. Rural/Urban: Urban
 4. Student Count: 387 5. NSLP Students: 343 6. NSLP Students/Students: 88.630%
 7. Discount: 90% 8. Weighted Product: 348.3

1. School Name: ASTEC SCHOOL
 2. Entity Number: 217102 3. Rural/Urban: Urban
 4. Student Count: 225 5. NSLP Students: 60 6. NSLP Students/Students: 26.666%
 7. Discount: 50% 8. Weighted Product: 112.5

1. School Name: BELLE ISLE SECONDARY SCHOOL
 2. Entity Number: 83772 3. Rural/Urban: Urban
 4. Student Count: 393 5. NSLP Students: 234 6. NSLP Students/Students: 59.541%
 7. Discount: 80% 8. Weighted Product: 314.4

1. School Name: BODINE ELEMENTARY SCHOOL
 2. Entity Number: 83847 3. Rural/Urban: Urban
 4. Student Count: 566 5. NSLP Students: 528 6. NSLP Students/Students: 93.286%
 7. Discount: 90% 8. Weighted Product: 509.4

1. School Name: BRITTON ELEMENTARY SCHOOL
 2. Entity Number: 83778 3. Rural/Urban: Urban
 4. Student Count: 365 5. NSLP Students: 331 6. NSLP Students/Students: 90.684%
 7. Discount: 90% 8. Weighted Product: 328.5

1. School Name: BUCHANAN ELEMENTARY SCHOOL
 2. Entity Number: 83713 3. Rural/Urban: Urban
 4. Student Count: 379 5. NSLP Students: 300 6. NSLP Students/Students: 79.155%
 7. Discount: 90% 8. Weighted Product: 341.1

7. Discount: 90% 8. Weighted Product: 274.5

1. School Name: VAN BUREN SCHOOL

2. Entity Number:
223401

3. Rural/Urban: Urban

4. Student Count: 342

5. NSLP Students: 327

6. NSLP Students/Students: 95.614%

7. Discount: 90%

8. Weighted Product: 307.8

1. School Name: WEBSTER MIDDLE SCHOOL

2. Entity Number: 83867 3. Rural/Urban: Urban

4. Student Count: 797

5. NSLP Students: 653

6. NSLP Students/Students: 81.932%

7. Discount: 90%

8. Weighted Product: 717.3

1. School Name: WESTERN VILLAGE ELEM SCHOOL

2. Entity Number: 83779 3. Rural/Urban: Urban

4. Student Count: 315

5. NSLP Students: 279

6. NSLP Students/Students: 88.571%

7. Discount: 90%

8. Weighted Product: 283.5

1. School Name: WESTWOOD ELEMENTARY SCHOOL

2. Entity Number: 83720 3. Rural/Urban: Urban

4. Student Count: 278

5. NSLP Students: 258

6. NSLP Students/Students: 92.805%

7. Discount: 90%

8. Weighted Product: 250.2

1. School Name: WHEELER ELEMENTARY SCHOOL

2. Entity Number: 83841 3. Rural/Urban: Urban

4. Student Count: 368

5. NSLP Students: 350

6. NSLP Students/Students: 95.108%

7. Discount: 90%

8. Weighted Product: 331.2

1. School Name: WILLOW BROOK ELEM SCHOOL

2. Entity Number: 83749 3. Rural/Urban: Urban

4. Student Count: 404

5. NSLP Students: 379

6. NSLP Students/Students: 93.811%

7. Discount: 90%

8. Weighted Product: 363.6

1. School Name: WILSON ELEMENTARY SCHOOL

2. Entity Number: 83699 3. Rural/Urban: Urban

4. Student Count: 292

5. NSLP Students: 186

6. NSLP Students/Students: 63.698%

7. Discount: 80%

8. Weighted Product: 233.6

Block 5: Discount Funding Request(s)

FRN: 851657	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 595520000370566
13. SPIN: 143000893	14. Service Provider Name: Nextel West Corp.
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: NEXTEL Attach	22. Block 4 Worksheet No.: 385033

23a. Monthly Charges: \$2,778.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,778.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$33,336.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$33,336.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$28,002.24	

FRN: 855497	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 595520000370566
13. SPIN: 143000465	14. Service Provider Name: Southwestern Bell Wireless Inc.
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: SWBWIRELESS Attach	22. Block 4 Worksheet No.: 385033
23a. Monthly Charges: \$8,235.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$8,235.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$98,820.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$98,820.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$83,008.80	

FRN: 855518	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 595520000370566
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: AT&T Attach	22. Block 4 Worksheet No.: 385033
23a. Monthly Charges: \$1,002.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,002.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,024.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

23i. Total program year pre-discount amount (23e + 23h): \$12,024.00

23j. % discount (from Block 4): 84

23k. Funding Commitment Request (23i x 23j): \$10,100.16

FRN: 855588

11. Category of Service: Telecommunications Service

12. 470 Application Number: 595520000370566

13. SPIN: 143004662

14. Service Provider Name: Southwestern Bell Telephone Company

15. Contract Number: OK99016

16. Billing Account Number:

17. Allowable Contract Date: 11/13/2001

18. Contract Award Date: 07/01/2000

19a. Service Start Date: 07/01/2002

19b. Service End Date:

20. Contract Expiration Date: 06/30/2005

21. Attachment #: SWB Attach

22. Block 4 Worksheet No.: 385033

23a. Monthly Charges: \$48,000.00

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$48,000.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$576,000.00

23f. Annual non-recurring (one-time) charges: \$0.00

23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$576,000.00

23j. % discount (from Block 4): 84

23k. Funding Commitment Request (23i x 23j): \$483,840.00

FRN: 855634

11. Category of Service: Telecommunications Service

12. 470 Application Number: 595520000370566

13. SPIN: 143002395

14. Service Provider Name: Pioneer Tel. Coop. Inc.

15. Contract Number: MTM

16. Billing Account Number:

17. Allowable Contract Date: 11/13/2001

18. Contract Award Date:

19a. Service Start Date: 07/01/2002

19b. Service End Date: 06/30/2003

20. Contract Expiration Date:

21. Attachment #: PIONEER Attach

22. Block 4 Worksheet No.: 385033

23a. Monthly Charges: \$1,687.50

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$1,687.50

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$20,250.00

23f. Annual non-recurring (one-time) charges: \$0.00

23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$20,250.00

23j. % discount (from Block 4): 84

23k. Funding Commitment Request (23i x 23j): \$17,010.00

FRN: 856873

11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: TS	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$19,527,603.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$19,527,603.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,527,603.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$17,574,842.70	

FRN: 856918	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: NE	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$2,456,908.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,456,908.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,456,908.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,211,217.20	

FRN: 857000	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: MCU	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$724,337.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$724,337.00	
23i. Total program year pre-discount amount (23e + 23h): \$724,337.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$651,903.30	

FRN: 857038	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: C	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$5,141,508.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,141,508.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,141,508.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,627,357.20	

FRN: 857097	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: E	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$952,554.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$952,554.00	
23i. Total program year pre-discount amount (23e + 23h): \$952,554.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$857,298.60	

FRN: 857134	
11. Category of Service: Internet Access	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IA	22. Block 4 Worksheet No.: 385033
23a. Monthly Charges: \$317,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$317,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,804,000.00	
23f. Annual non-recurring (one-time) charges: \$25,000.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$25,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,829,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$3,216,360.00	

FRN: 857185	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: S	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$2,785,341.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,785,341.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,785,341.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,506,806.90	

FRN: 857238	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
22. Block 4 Worksheet No.: 396043	

21. Attachment #: VOIP	
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$4,616,908.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,616,908.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,616,908.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,155,217.20	

FRN: 857270	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: W	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$7,754,281.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,754,281.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,754,281.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,978,852.90	

FRN: 857296	
11. Category of Service: Internal Connections	12. 470 Application Number: 595520000370566
13. SPIN: 143005607	14. Service Provider Name: IBM Corporation
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2001	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: SU	22. Block 4 Worksheet No.: 396043
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$1,340,722.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,340,722.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,340,722.00	

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$1,206,649.80

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N

27b. State Approved Technology Plan: Y

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Steve D. Finch

37. Title or Position of Authorized Person: Chief Technology Officer

38. Telephone Number of Authorized Person: (405) 297-6585 ext.

[Refresh Page](#)

[Close Print Preview](#)

Copyright 1997-2000
Schools and Libraries Division

HOME CANCEL HELP**FCC Form 471**

Services Ordered and Certification Form



Applicant's Form Identifier: OKCPS YR 5

Entity Number: 139831

Contact Person: Steve Finch

Phone Number: (405) 297-6430

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 315578

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person



35. Date 1-17-2002

36. Printed name of authorized person Steve D. Finch

37. Title or position of authorized person Chief Technology Officer

38. Telephone number of authorized person (405) 297-6585

471 Application Number: 315578
OKLAHOMA CITY SCHOOL DIST I-89
900 N KLEIN AVE
OKLAHOMA CITY, OK 73106-7036

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of

information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to: SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

[Return to SLD Home Page](#)

Copyright 1997-2000
Schools and Libraries Division

Technical Support

Attachment #TS

Vendor: IBM Corporation

IBM Global Services' contract with OKC Public Schools is a Technical Support maintenance solution that supplements Oklahoma City Public Schools' IT organization by taking on the operational technical support tasks. IBM will provide the technicians and processes to keep OKC Public Schools in peak performance mode with minimal down time. Dedicated on-site IBM provided technicians will support the functioning of local area network, wide area network, and connectivity among buildings including technical support and repair of hardware and operational software systems. The technical support resources will resolve user calls relating to internal connections technical support of hardware (hubs, routers, switches, and servers), operational software technical support, configuration and test for end-to-end connectivity, documentation for eligible equipment, servers, installation, and technical support.

IBM will provide network maintenance support to OKC Public Schools, a District that has some 40,230 students, 1,600 classrooms, and 115 buildings and over 4975 computers. Technical Support cost for the District's large network can be illustrated in the following manner.

A) Network Technical Support:

At Oklahoma City Public Schools we recognize that we must maintain a high level of support with the technical support we are providing. Included in our technical support services are the following:

The Technical Support Office (TSO) will:

- Provide support Monday - Friday, 8:00-5:00, 52 weeks per year
- Provide tracking and logging of problems during working hours
- Prioritize problems calls and dispatched support
- Develop and maintain Technical Support Office operational procedures including, but not limited to, call prioritization guidelines and escalation procedures
- Initiate a Problem Management Record (PMR) to document service outages. A PMR may include information such as date and time opened, description of symptoms, problem assignment (Level 1/Level 2), problem status, and final resolution
- Interface with and coordinate problem determination and resolution with OKC Public Schools' appropriate support personnel and third party services providers
- Perform periodic problem reviews for root cause analysis and, in conjunction with OKC Public Schools, establish appropriate measures to prevent recurring incidents

- Hold regularly scheduled internal status meetings on open problems
- Schedule technician activities
- Accept incoming support related calls from end users
- Perform initial problem determination
- Perform appropriate level of technical support
- Dispatch support resources, as necessary
- Call users to verify OKC Public Schools personnel are prepared for technicians arrival, for scheduled activities
- Work with OKC Public Schools to develop documentation related to proper networking operations.
- Create and distribute technical documentation for technicians
- Provide technical resources with a consistent level of support, including appropriate documentation, throughout project duration
- Attend process improvement meetings
- Provide a monthly Technical Support Office activity report
- Perform appropriate 'hand-off' of out of scope work functions (i.e. PC workstation warranty work)
- Report out of scope activities to project office for proactive interaction with OKC Public Schools resources to minimize future occurrences
- Assist in the resolution of in scope functions via telephone support or on-site network related support through problem resolution
- Dispatch dedicated maintenance field technical resources and track activities through network problem resolution
- Dispatch and manage extended field technical network resources and track activities through network problem resolution

Dedicated onsite resources to support the functioning of local area network and connectivity among buildings including maintenance and repair of hardware and operational software systems for the term of the Agreement. The technical support resources will be assigned tasks by the district that will include, but is not limited to: User calls relating to internal connections technical support of hardware (hubs, routers, switches, servers), operational software technical support, configuration and test for end to end connectivity, documentation for eligible equipment, service, installation and technical support.

B) Internal Connections Hardware Maintenance:

Description	Quantity
Servers	357
Switches	239
Routers	80
Hubs	115
Cabling drops	9600
Network ports	8500

Total One-time charges for Technical Support: \$19,527,603.00

Network Electronics

Attachment #NE

Vendor: IBM Corporation

IBM will provide, install and test connectivity to the LAN Equipment listed below.

Cisco Hardware		
PRODUCT NO.	DESCRIPTION	QTY
Cisco 6509	Cisco Catalyst Core Switch	6
Cisco 4006	Cisco Catalyst Distribution Switch	15
Cisco 7204VXR/225	Cisco Router	6

In addition, IBM will provide: design and engineering services, installation, maintenance, project management, programming and configuration services.

Total one-time charges for Network Electronics: \$2,456,908.00

Multipoint Control Unit

Attachment #MCU

Vendor: IBM Corporation

IBM will provide 1 Multipoint Control Unit used for transport of video signals.

Quantity	Part No.	Description
1	MGC-100	Accord Multipoint Control Unit

This includes components, design and engineering, installation, maintenance, and project management.

Total one-time charges for Multipoint Control Unit:

\$724,337.00

Cabling

Attachment #C

Vendor: IBM Corporation

This project includes installation of cabling drops to workstation areas, Main and Intermediate Distribution Frames, terminating equipment, connectivity from Telco Demarc to MDF, connectivity from MDF to IDFs, equipment racks, cable terminating equipment, patch cords, as built drawings, testing and cabling test documentation, and associated hardware needed to complete Network Cabling requirements

This project includes classrooms, media centers and labs in all eligible entities.

Materials Description	Qty
Cabling drops	4500

Total one-time charges for Cabling:

\$5,141,508.00

E-Mail**Attachment #E****Vendor: IBM Corporation****Servers:**

Qty	P/N	Description
1	866581Y	<u>xSeries 250</u>
4	33L3119	1GB PC100 CL3 ECC SDRAM RDIMM (6000, 7100 & 7600)
2	37L7206	36.4GB 10000rpm Ultra160 SCSI Hot-Swap SL HDD
1	37L6859	8Ux24D Tower-Rack Conversion Kit
1	19K4635	Intel Pentium III Xeon 900MHZ/2MB Upgrade
1	37L6889	ServeRAID-4H Ultra160 SCSI Controller
1	94G6676	APC Smart UPS 3000RMB (120V) (3U Rack Mount)
1	930842S	NetBAY42 Enterprise Rack Cabinet
1	33L3760	xSeries 250W Redundant HS Power Supply G78 17" FST 16" Viewable Stealth Black Internal RAID - Cabled and Setup MICROSOFT WINDOWS 2000 ADVANCED SERVER (1-8 CPU) RAID 5 - Primary Array - Minimum of 3 HDD Required ServicePac for Warranty and Maintenance Options

The e-mail server configurations will be accessible for the 41,000 students and 4,500 teachers. All of the servers will be installed with the software necessary to run the e-mail service.

In addition, IBM will provide: design and engineering services, installation, maintenance, project management, programming and configuration services.

Total one-time charges for E-Mail:**\$ 952,554.00**

Internet Access

Attachment #IA

Vendor: IBM Corporation

Non-recurring charge: \$25,000.00

Monthly charges: \$317,000.00

Total charges: \$ 3,829,000

- IBM will provide Internet Access to the district for 90 Buildings.
- IBM will not provide equipment to the district as part of Internet Access.
- IBM will own all equipment used to provide Internet Access.
- The district does not have an exclusive contractual right to the use of IBM's equipment to provide Internet Access.
- Any router or switch used by IBM to provide Internet Access to the district will not be used for any purpose other than Internet Access.
- The district's LAN will be functional without dependence on any equipment owned by IBM and used to provide Internet Access.
- IBM will maintain all equipment used to provide Internet Access to the district.

Network File and Web Servers

Attachment #S

Vendor: IBM Corporation

IBM will configure and install one hundred seventy (170) Network File and Web Servers with Operating Software. This project includes:

1. Provide Hardware and Operating Software as listed below
2. Deliver each Server to its designated location.
3. Install server hardware
4. Perform power on system test
5. Attach server to the existing Ethernet network and configure network.
6. Install Operational Software on one hundred seventy (170) of Network File and Web Servers

Servers:

One hundred seventy (170) Servers with the following configuration:

	Part No.	Description
1	86692RX	xSeries 342
1	06P3601	10/100 Ethernet Server Adapter
1	06P5740	ServeRAID-4Lx Ultra160 SCSI Controller
2	37L7206	36.4GB 10K-4 Ultra160 SCSI Hot-Swap SL HDD
4	33L3326	1GB PC133 CL3 ECC SDRAM RDIMM
1	24P3512	Intel Pentium III 1.13GHz Upgrade
1	37L6880	xSeries 270W Redundant HS Power Supply No Internal RAID MICROSOFT WINDOWS 2000 SERVER 5 CLIENT ServicePac for Warranty and Maintenance Options

Racks

Quantity	Part No.	Description
24	9306420	NetBAY42 Rack Cabinet
24	09N4291	NetBAY 2X8 Console Switch

UPS's

Quantity	Part No.	Description
24	94G6676	APC Smart-UPS 3000RMB

In addition, IBM will provide: design and engineering services, installation, maintenance, project management, programming and configuration services.

Total one-time charges for Servers:

\$ 2,785,341.00

Voice Over IP**Attachment #VoIP**Vendor: **IBM Corporation**

IBM will provide VoIP components for the district. This includes components, design and engineering, installation, maintenance, and project management.

Part #	Description	Quantity
55960	HiPath 5000 v3.0 System 500 User License	6
55911	HiPath 5500 v3.0 CD	5
55947	HiPath 5000 v3.0 G.723 System License	5
59949	HiPath 5300 v3.0 Server North America	5
55914	HiPath RG 2500 v2.5 24-Port	12
55928	HiPath RG 2500 IP Trunking PRI Gtwy 10 Ports	24
RG2100	RG2100 4- Port Analog Trunk Gateway	96
AP1140	AP1140 -- 4 Analog Station Ports	160
UPS	2.1 KVA UPS	92

All non-eligible hardware and services have been separately identified and removed from the costs of this SOW. Voice mail and telephone instruments are ineligible components and are not included in this Statement of Work.

Total one-time charges for Voice Over IP:**\$4,616,908.00**

Wireless LAN**Attachment #W****Vendor: IBM Corporation**

IBM will provide wireless Local Area Network and its components (hubs, access points, and antennas).

The following are the components of wireless LAN solution:

Product	Description	Qty
AIR-AP352E2R-A-K9	Aironet 350 Series Access Point A	300
AIR-AP352E2C	350 Series AP w/captured Diversity Antennas and 128-bit WEP	2,700
AIR-BR350-E-K9	350 Series 11Mbps, DSSS Bridge w/128-bit WEP	500
AIR-ANT5959	2.0dBi Diversity Omni Ceiling Mount Antenna	300
AIR-ANT2506	5.2 dBi Omnidirectional Mast Mount Antenna	500
AIR-420-003346-100	100 ft. (30m) low loss antenna cable	500
AIR-Mounting Kit	Bridge Mounting Kit	500
WS-C3524-PWR-XL-EN	WS-C3524-PWR-XL-EN	585

In addition, IBM will provide: design and engineering services, installation, maintenance, project management, programming and configuration services.

Total one-time charges for Wireless LAN:**\$7,754,281.00**

Server Upgrade**Attachment #SU****Vendor: IBM Corporation**

IBM will configure and install twelve (12) Network File and Web Servers with Operating Software. This project includes:

1. Provide Hardware and Operating Software as listed below
2. Deliver each Server to its designated location.
3. Install server hardware
4. Perform power on system test
5. Attach server to the existing Ethernet network and configure network.
6. Install Operational Software on twelve (12) of Network File and Web Servers

Servers:

Twelve (12) Servers with the following configuration:

	Part No.	Description
1	86692RX	XSeries 342
1	06P3601	10/100 Ethernet Server Adapter
1	06P5740	ServeRAID-4Lx Ultra160 SCSI Controller
2	37L7206	36.4GB 10K-4 Ultra160 SCSI Hot-Swap SL HDD
4	33L3326	1GB PC133 CL3 ECC SDRAM RDIMM
1	24P3512	Intel Pentium III 1.13GHz Upgrade
1	37L6880	XSeries 270W Redundant HS Power Supply No Internal RAID MICROSOFT WINDOWS 2000 SERVER 5 CLIENT
		Novell Netware 6.0

In addition, IBM will provide: design and engineering services, installation, maintenance, project management, programming and configuration services.

Total one-time charges for Servers:**\$ 1,340,722.00**